GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from1-2-2017 to 31-7-2017 – Payment of rent, maintenance, for the month of **April, 2017** for (18) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (14) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village and (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village – Expenditure of**Rs.5,58,600/-**(Rupees Five Lakhs Fifty Eight Thousand Six Hundred only) - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1010 Dated: 05-05-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.

2.From the Estate Officer, Amaravati at Vijayawada, Lr.,Dt.28-4-2017.

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O R D E R:

In Pursuance to the orders of the Government vide references 1st read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of rent, maintenance, for the month of **April,2017**, for (18) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (14) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village, (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.5,58,600/-**(Rupees Five Lakhs Fifty Eight Thousand Six Hundred only) for meeting the expenditure towards payment of rent, maintenance, for the month of **April, 2017**, for respective Flat Owners of (18) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (14) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village, (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli villagefor providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the budget provisions for the FY 2017-18.The amount of rents and bank account details of the Flat Owners are attached at **Annexure** appended to this order as per rental agreement.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. The issuance of this order does not require the concurrence of Finance Department as per rules in vogue.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:

The P.S. to C.S, Govt. of A.P.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

**ANNEXURE**

**(G.O.Rt.No1010,G.A.(Accom.) Dept, Dt.5-5-2017)**

**RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF APRIL,2017**

| S.no | Name of owner | Flat no. | Mobile No. | Rent Payable Rs | Bank Name | Branch Name | Acc No. | IFSC code |
|---|---|---|---|---|---|---|---|---|
| 1 | T.Ram Babu | L 101 | 8886586405 | 13000/- | IOB | Mangalagiri | 002801000015456 | IOBA0000028 |
| 2 | T.Chenna Kesava Rao | L 102 | 9949677979 | 13000/- | Union Bank | Mangalagiri | 644302010000324 | UBIN0564435 |
| 3 | T.Srinivasa Rao | L 104 | 9397974410 | 13000/- | S.B.I | Mangalagiri | 30834196831 | SBIN0001011 |
| 4 | K.Sai pawan Krishna | L 105 | 9885647476 | 13000/- | HDFC | CIT Nagar, Chennai | 20431610001605 | HDFC0002043 |
| 5 | D.Surya Sravanti | L 205 | 9640951455 | 13000/- | S.B.I | Mangalagiri | 20327332299 | SBIN0013278 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6 | Rayana Balakrishna | L 301 | 9491317095 | 13000/- | Canara Bank | Rajhamandry | 2536111007350 | CNRB0002457 |
| 7 | P.Rami Reddy | L 302 | 9440308942 | 13000/- | SBI | Mangalagiri | 10766353144 | SBIN0001011 |
| 8 | M.Dharmendra | L 303 | 8143827999 | 13000/- | SBI | Tadepalli | 20065793040 | SBIN0012870 |
| 9 | V.Jawhar Babu | L 304 | 9701835167 | 13000/- | SBI | Spuram, Vja | 30089615703 | SBIN0009001 |
| 10 | Chintakrindi Harinath | L 307 | 9940372738 | 13000/- | S.B.I | Gandhinagar,Vja | 20233721790 | SBIN0001208 |
| 11 | T.Krishna Mohan Rao | L 308 | 9010390827 | 13000/- | Corporation Bank | Mangalagiri | 180900101003268 | CORP0001809 |
| 12 | J.Devendra Babu | L 404 | 9490845757 | 13000/- | Central Bank | Gottipadu | 3544413383 | CBIN0281988 |
| 13 | A.Srinivasa Reddy | L 406 | 8886444777 | 13000/- | HDFC | Mangalagiri | 50100071650030 | HDFC0002704 |
| 14 | T.Ram Babu | L 408 | 8886586405 | 13000/- | Bank of Baroda | Mangalagiri | 54120100001777 | BARB0MANGUN |
| 15 | S.Vara Lakshmi | L 501 | 9848333445 | 13000/- | Bank of Baroda | Mangalagiri | 54120100003764 | BARB0MANGUN |
| 16 | Katragadda Vamsi krishna | L 503 | 9010390827 | 13000/- | Axis Bank | Mangalagiri | 912010017643088 | UTIB0002907 |
| 17 | P.ManiMekala Devi | L 504 | 9491117346 | 13000/- | SBI | Mangalagiri | 10766428781 | SBIN0001011 |
| 18 | Goli Rama Devi | L407 | 9948441233 | 13000/- | SBI | Mangalagiri Bazar | 35582830971 | SBIN0013278 |
| | **TOTAL** | | | **234000/-** | | | | |

**Section Officer**

**LINGARAJ PANIGRAHI**
**Spl Chief Secretary to Govt**
**(Accom)**

**ANNEXURE**

**(GO Rt. No1010, G.A.(Accom.)Dept, Dt.5-5-2017)**

**RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK**
**FOR THE MONTH OF APRIL, 2017**

| S.no | Name of owner | Flat no. | Mobile No. | Rent Payable Rs | Bank Name | Branch Name | Acc No. | IFSC code |
|---|---|---|---|---|---|---|---|---|
| 1 | B.Sangeetha | GF-1 | 9848229730 | 15600 | SBI | Mangalagiri | 20288317465 | SBIN0001011 |
| 2 | P.Bhargavi | GF-2 | 9705922547 | 15600 | SBI | Mangalagiri | 10766397669 | SBIN0001011 |
| 3 | B.Sangeeta | GF-3 | 9848229730 | 12200 | Andhra Bank | Gandhinagar,Kakinada | 4110011025983 | ANDB0000141 |
| 4 | DV Subramanyam | GF-4 | 9948904487 | 12200 | SBI | Mangalagiri | 31439538359 | SBIN0013278 |
| 5 | D.VenkataSubbaiah (WEF 16/Feb/2017) | FF-3 | 9703935181 | 12200 | SBI | Kannavari Thota,GNT | 20176642529 | SBIN0000844 |
| 6 | R.Ramakrishna | SF-1 | 9948634399 | 15600 | Bank of Baroda | Mangalagiri | 54120100003097 | BARB0MANGUN |
| 7 | U.Raja Sekhar | SF-2 | 9866854881 | 15600 | Bank of Baroda | Mangalagiri | 54120100001184 | BARB0MANGUN |
| 8 | G.Sudhakar | TF-3 | 8143680630 | 12200 | SBI | VJA Labbipeta | 20015462314 | SBIN0003055 |
| 9 | B.Krishna | FOF-1 | 9397834399 | 15600 | Andhra Bank | VJA Balajinagar | 135710100077771 | ANDB0001357 |
| 10 | P.Kusuma | FOF-2 | 9553017799 | 15600 | SBI | Mangalagiri | 10766399882 | SBIN0001011 |
| 11 | N Tilak Dutt | FOF-3 | 9848229730 | 12200 | HDFC Bank | Banjara Hills,Hyd | 50100026926190 | HDFC0000521 |
| 12 | R.Sankara Rao | FOF-4 | 9948634399 | 12200 | Andhra Bank | Mangalagiri | 036610011011646 | ANDB0000366 |
| 13 | R Ramakrishna | SF-3/303 | 9948234399 | 12200 | SBI | GT road,Mangalagiri | 31625668004 | SBIN0001011 |
| 14 | R Sankara Rao | TF-1/401 | 9948634399 | 15600 | Bank of India | Mangalagiri | 568610110000356 | BKID0005686 |
| **TOTAL** | | | | **194600** | | | | |

**LINGARAJ PANIGRAHI**
**Spl Chief Secretary**
**to Govt (Accom)**

**Section Officer**

**ANNEXURE**

**(GO Rt. No1010, G.A.(Accom.)Dept, Dt.5-5-2017)**

**RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF APRIL ,2017**

| S.no | Name of owner | Flat no. | Mobile | Rent Payable Rs | Bank Name | Branch Name | Acc No. | IFSC code | PAN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | A.Ankamma Reddy | SRA A4 | 949323960 | 13000/- | SBH | Undavalli | 62115990858 | SBHY0021103 | AHWPA0743R |
| 2 | Vijaya nagara Constructions | SRA B2 | 934727383 | 13000/- | Andhra Bank | Labbipeta, VJA | 034331100000469 | ANDB0000343 | AAGFV0338J |
| 3 | M.Cherian Francis | SRA B3 | 984958568 | 13000/- | SBTR | VJA | 57045490998 | SBTR0000540 | AGWPM4936H |
| 4 | Vijaya nagara Constructions | SRA C6 | 934727383 | 13000/- | Andhra Bank | Labbipeta, VJA | 034331100000469 | ANDB0000343 | AAGFV0336J |
| 5 | P.Veerababu | SRA E1 | 949019592 | 13000/- | Andhra Bank | Labbipeta, VJA | 034310100126970 | ANDB0000343 | AHTPP7174Q |
| 6 | A.Ankamma Reddy | SRA E3 | 949323960 | 13000/- | SBH | Undavalli | 62115990858 | SBHY0021103 | AHWPA0743R |
| 7 | Ch.Vinish | SRA E4 | 934727383 | 13000/- | AXIS Bank | Chennai | 910010034401746 | UTIB0000211 | ANKPC5493Q |
| 8 | A.Ankamma Reddy | SRA E5 | 949323960 | 13000/- | SBH | Undavalli | 62115990858 | SBHY0021103 | AHWPA0743R |
| 9 | A.Ankamma Reddy | SRA E7 | 949323960 | 13000/- | SBH | Undavalli | 62115990858 | SBHY0021103 | AHWPA0743R |
| 10 | A.Ankamma Reddy | SRA E8 | 949323960 | 13000/- | SBH | Undavalli | 62115990858 | SBHY0021103 | AHWPA0743R |
| | **TOTAL** | | | **130000** | | | | | |

**LINGARAJ PANIGRAHI**

**Section Officer**

**Spl Chief Secretary to Govt (Accom)**